ABSTRACT

Matius Giawa (2020011025)

AUDIT SYSTEM AND PROCEDURE AT PUBLIC ACCOUNTING FIRM KRISNAWAN NUGROHO AND FAHMY

When carrying out professional work at the KAP KNF, I did several jobs given by the audit manager and also senior auditors at the KAP KNF. In particular, I was given the opportunity to participate in conducting direct field audits to several clients, where the duties and work given to me by senior auditors were in accordance with the audit systems and procedures used and applied to the KNF Public Accountant.

Keywords: Auditing, KAP Krisnawan, Nugroho & Fahmy

